

Campaign Finance Report

AZ PSYCHOLOGICAL ASSN PAC Committee #: 1151

Treasurer: FITZGERALD-VERBONITZ, DIANNE E 6210 E Thomas Rd, Ste 209, Scottsdale, AZ 85251

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2000 January 31st Report

Election Cycle: 1999-2000

Date Filed: February 11, 2000

Reporting Period: November 24, 1998-December 31, 1999

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$5,026.73
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$5,026.73

Covers 11/24/1998 to 12/31/1999 Filed on 02/11/2000

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$100.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$4,926.73	\$0.00	\$4,926.73	\$4,926.73
Total Income		\$5,026.73	\$0.00	\$5,026.73	\$5,026.73

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$0.00				

Covers 11/24/1998 to 12/31/1999

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ROGERS-WHITE, FRANK B	11/24/1998	\$50.00	\$50.00
Address:	1128 W Aster Dr, Phoenix, AZ 85029		Cash	
Occupation:	PSYCHOLOGIST, SELF			
Name:	SIEGEL, CANDY	12/18/1998	\$50.00	\$50.00
Address:	1760 E River Rd, Tucson, AZ 85718		Cash	
Occupation:	PSYCHOLOGIST, SELF			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$100.00		
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Covers 11/24/1998 to 12/31/1999

Schedule S1 - Surplus cash and debt

Schedule ST - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	11/24/1998	\$4,926.73	\$4,926.73
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Re	eceived or Disposed		\$4,926.73	
Total of Debt Tra	Total of Debt Transferred In or Out			

Filed on 02/11/2000

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